

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAFAYETTE GATLING JR  
DINA M GATLING  
Debtor(s)

Case No. 15-01477

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2015.
- 2) The plan was confirmed on 10/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/20/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$57,480.00
Less amount refunded to debtor	\$900.00

**NET RECEIPTS: \$56,580.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,460.20
Other	\$13.00

**TOTAL EXPENSES OF ADMINISTRATION: \$6,473.20**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Services	Unsecured	107.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	120.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	52.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	38.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	150.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	536.59	536.59	0.00	0.00
BALLANTRAE OF FLOSSMOOR COMI	Unsecured	1,915.00	0.00	3,426.33	0.00	0.00
BALLANTRAE OF FLOSSMOOR COMI	Secured	NA	5,526.33	5,526.33	1,228.56	0.00
Commonwealth Financial	Unsecured	140.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	432.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	401.00	NA	NA	0.00	0.00
DEMG	Unsecured	108.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Unsecured	22,141.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	41,780.00	41,780.00	41,780.00	27,294.69	0.00
ESCALLATE LLC	Unsecured	162.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	8,438.00	8,357.48	8,357.48	7,825.53	327.18
GREAT AMERICAN FINANCE	Unsecured	2,929.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,929.00	1,482.81	1,482.81	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	1,482.81	1,482.81	645.98	0.00
IC SYSTEMS	Unsecured	61.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,100.00	5,487.72	2,459.02	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	467.08	467.08	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	390.04	390.04	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	267,591.00	261,198.95	270,374.76	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	9,175.81	9,175.81	2,039.89	0.00
MAGE & PRICE	Unsecured	139.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	616.95	616.95	0.00	0.00
MRS Associates Inc	Unsecured	612.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	135.00	135.00	135.00	0.00	0.00
Natl Comm Sv	Unsecured	414.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOR GAS	Unsecured	1.00	6,079.27	6,079.27	0.00	0.00
PELLETTIERI	Unsecured	384.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	189.00	428.86	428.86	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	1,087.84	1,087.84	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,088.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,231.00	2,231.95	2,231.95	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	143.57	143.57	0.00	0.00
SERV OF MATTESON	Unsecured	5,311.00	NA	NA	0.00	0.00
SKIN WELLNESS CNTR CHICAGO	Unsecured	486.00	548.46	548.46	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	5,568.00	3,512.81	3,512.81	2,257.14	281.80
SPRINGLEAF FINANCIAL SERVICES	Unsecured	156.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	968.63	968.63	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	74.00	85.74	85.74	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	2,135.47	2,135.47	0.00	0.00
US SMALL BUSINESS ADMINISTRAT	Unsecured	100.00	11,645.13	0.00	0.00	0.00
Vision Fin	Unsecured	320.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	486.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	14,538.00	15,095.69	15,095.69	6,820.43	1,385.60

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$312,154.76	\$27,294.69	\$0.00
Mortgage Arrearage	\$9,175.81	\$2,039.89	\$0.00
Debt Secured by Vehicle	\$26,965.98	\$16,903.10	\$1,994.58
All Other Secured	\$7,009.14	\$1,874.54	\$0.00
<b>TOTAL SECURED:</b>	<b>\$355,305.69</b>	<b>\$48,112.22</b>	<b>\$1,994.58</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,459.02	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,459.02</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,764.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$6,473.20</u>
Disbursements to Creditors	<u>\$50,106.80</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$56,580.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.